CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
Thomas 6 LAGGP1600	well as parish, city, town and/or election district.)	
Anna Aug Act 10	PARISH UMUCILMAN	10/K
1110 MUDUBON HOE PPIO	IDFOURCHE PARISH	
Thibodaw, A 70301	DISTRICT 4	10-10
	1010110101	10/14
3. Date of Primary 0 - 24 - 15		
This report covers from 9-15-15	through 10 - 4 - 15	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:	·	
	fter the election AND all loans and debts paid	
	o surplus funds remaining	
Unopposed 6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	
(You are required by law to use one or more banks, savings and loan associations, or money	7. Full Name and Address of Treasures	
market mutual fund as the depository of all campaign funds.)		·
Synefay BANK D.O. BOX 2166		
HOUMA, LA 70361		
9. Name of Person Preparing Report	ACI LASCOLANT	
Daytime Telephone		
10. WE HEREBY CERTIFY that the information		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONL
schedules is true and correct to the best of our keependitures have been made nor contributions re	nowledge, information and belief, and that no	Name and address of principal campaign committee, committee's chairperson, and subsidiary
that no information required to be reported by the Lo	puisiana Campaign Finance Disclosure Act has	committees, if any (use additional sheets if necessary)
1	0.612	
This 14th day of OCTOBER		
Al and I lavada	908 200 (GAG	(C) (C)
Signature of Candidate/Chairperson	Daytime Telephone	
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)		12 6 S
ppar sampaig. ss.mmasy		V
Signature of Treasurer	Daytime Telephone	37 F 20
a contract transmission .		

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	Nikataa aanigaani
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	part of the state
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	Application and the second and the s
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	Marie Con -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	115.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	165.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1471.37
15. Plus total receipts this period (Line 8 above)	0 -
16. Less total disbursements this period (Line 13 above)	VI5.00
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	1,356.37

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	***************************************
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	4

SPECIAL TRANSACTIONS - total for the election		This Election	
26	 Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. 		

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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SCHED	ULE D	: FUND	S LOANED
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The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower. Funds loaned should follow guidelines established for expenditures (see E-1). Use this schedule for funds loaned by the campaign to another candidate, not for loans received. (Use Schedule B for loans to oneself.) 1. Name and address of borrower %(a.p.r.) Thomas L. LASSEIGNE 1110 AUDUBON DRIVE APT 18 c. Amount loaned*.....\$ 3.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Interest Principal Date None (List payments of principal and interest separately. If separate amounts are not known, (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 2. a. Date* b. Interest rate ______%(a.p.r.) 1. Name and address of borrower *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Principal Interest Date (List payments of principal and interest separately. If separate amounts are not known, (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. list all payments under principal.)

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Also, state the amount of liability for each endorser or guarantor.)

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this R a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Description of Purpose(s)		
Tommy LASSEIGNE P.O. BOX 1352 Thibodaux, LA 70301	9-8-15	Reinburse For CASA Pd Clerk OF Coart Filing	115,00	
			·	
	·			
3. SUBTOTAL (optional)	11500			
4. TOTAL (optional - complete only on last page of this	115,00			

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